Revision number: Purchasing Agent: BRENDA VELDEVERE (801) 538-3142

ITEM: PILLOWS AND DISH TOWELS

VENDOR: 353351 A LESLEE SCOTT, INC.

1631 WEST 2550 SOUTH

OGDEN UT 84401

INTERNET ADDRESS: <u>www.lesleescott.com</u>

TELEPHONE: (800) 398-1250

FAX NUMBER: (801) 622-5895

CONTACT: DEANN LUJAN

EMAIL: bids@lesleescott.com

BRAND/TRADE NAME: LSI

PRICE: SEE ATTACHED PRICE LIST

TERMS: NET 30

EFFECTIVE DATES: 10/29/2003 THROUGH 10/28/2005

DAYS REQUIRED FOR DELIVERY: 14 DAYS ARO

PRICE GUARANTEE PERIOD: 2 YEARS THROUGH 10/28/2005

MINIMUM ORDER: 1 DOZEN

OTHER CONDITIONS: CONTRACT PERIOD IS FOR TWO YEARS, WITH THREE ONE-YEAR

OPTIONS TO RENEW AFTER 10/28/2005.

ORIGINATING SOLICITATION: BV4904 OPENDED 10/21/2003 AT 2:00 P.M.

THIS IS A BRAND NEW CONTRACT.

FOR ALL OTHER LINENS PLEASE SEE TABB TEXTILE'S CONTRACT PD1736

October 29, 2003



PILLOWS						
ITEM#	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ		
001	FILLED WITH 100% CRUSHED CHICKEN FEATHERS STANDARD BLUE & WHITE TICKING	20 X 26	1 DOZEN	\$ 52.11		
002	FILLED WITH DUPONT POLYFILL 2, SILICONE TREATED SEAMS DOUBLE STITCHED, COVER COTTON & POLY BLEND, THREAD COUNT 104 X 24 PER SQ/INCH, 20 OZ FILL PER PILLOW	20 X 26	1 DOZEN	\$ 47.88		
003	18 OZ POLYESTER FILL, 50/50 COTTON POLY COVER	20 X 26	1 DOZEN	\$ 41.99		
004	CHEM SAFE TIC, 10 ½ OZ PER SQUARE YARD, BORIC ACID TREATED COTTON FILL 4 ½ POUND, HEAVY DUTY FLAME RETARDANT THREAD STITCHING, HIDDEN SEAMS ON ALL BUT ONE SIDE	18 X 25	1 DOZEN	\$ 38.88		

DISH TOWELS						
ITEM#	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ		
005	RED OR WHITE STRIPE - 2 STRIPES, BLEACHED COTTON "OSNABERRY" DOMESTIC EVERLOCKED EDGES. <u>MINIMUM</u> 5 OZ/SQ YD OF MATERIAL	30 X 36	1 DOZEN	\$10.91		
006	SAME AS ABOVE EXCEPT <u>OVER</u> 5 OZ/SQ YARD OF MATERIAL. SPECIFY OZ: 5.25	30 X 36	1 DOZEN	\$10.91		

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE, WHICH REFLECTS INCORRECT PRICING.

FINET COMMODITY CODE(S): 85063000000 - PILLOWS, ALL TYPES 85088000000 - DISH CLOTHS AND TOWELS